

# ITC Integrated Technologies Corporation

2732 Vassar Place, NE Suite E  
Albuquerque, NM 87107  
Ph: 505-883-4113 Fx: 505-883-4423  
Toll 877-883-4130 License no: 26933  
www.itc4u.com



June 17, 2019

From: Patricia Kinney, President/CEO  
Integrated Technologies Corporation  
SBA Certified (#254212) **WOSB**, Woman Owned Small Business

To: U.S. Representative Deb Haaland  
Downtown District Office  
400 Gold Ave SW Suite 680  
Albuquerque, New Mexico 87102

**Dear Representative Deb Haaland**, I am writing to you hoping for assistance in finally getting paid by GSA for work that my company completed and never received payment from a GSA approved contractor. The GSA contractor, Four Points Communications, closed their doors without paying my company **\$117,068.82**. I notified GSA and was instructed to follow the legal proceedings by submitting my invoices to the attorney representing Four Points Communications, which I did, to no avail. I was notified on May 23, 2019 that I would **not** receive any money for the work performed. The loss of \$117,068.82 just about shut my doors and I employ 32 people.

What is impossible for me to accept is that Four Points Communications was a pre-approved GSA Contractor for the Federal governments' GSA and this contractor was allowed to **not** pay it's subcontractor, (ITC), with absolutely no ramification from GSA. I am at a point where I am contemplating not accepting any contracts from GSA contractors, because there is no safety net for a subcontractor that the GSA Contractor obtains to do the work. These GSA Contractors are nothing but paper pushers who take my bids, mark them up and pass the quote onto the GSA for payment. Four Points Communications **WAS** paid for the work my company performed and completed with excellence, but my company was not. I have been told over the years that this is a matter for the courts, NO IT IS NOT, because when a GSA contractor goes belly-up, there is **never** anything left to pay the lowest on the ladder, the GSA Contractor subcontractor.

This loss of \$117,068.82, could not have come a worse time. Why, because when we were stiffed by Four Points, we were in the process of renewing our federal contracts with both SNL and LANL and because of the renewal, SNL and LANL project output dropped by 75%. No productivity, no income! We have been slowly crawling out of the hole ever since and it has been over a year!! This loss has been absolutely horrible beyond description and I literally was on the brink of bankruptcy this past January. To this day, my company is struggling every day and what keeps me from declaring bankruptcy is putting 32 good employees and families out of work. During this never-ending struggle, I have not laid off one employee or decreased one benefit that is provided to my employees, not one!

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I have to state that my company is not one of the usual contractors at all....I have prided myself on taking care of my employees and I have! ITC pays for 50% of the employee's health premium which includes Dental and Vision, through Presbyterian. The 50% coverage provided also includes the family and spouse(s)/partners(s) of my employees. In addition, after one year of employment, employees earn 40 hours of PTO, after 2 years of employment, employees earn 80 hours of PTO and after 5 years of employment, employees earn 120 hours of PTO and we allow the PTO to roll over to the next year. ITC is also a member of NNMIEC Apprenticeship Program. ITC pays for the on-the-job training and ITC also pays for their classroom training time as well. There are 10 paid Federal Holidays and if and when an employee has needed special handling, we try to accommodate them in every way.

I have attached a time-line of events and a history of the projects that we performed at Artesia FLETC, Federal Law Enforcement Training Center, for which we never received payment and I respectfully request that somehow, somewhere, I finally receive payment from the Federal Government or GSA for the work my company completed.

Thank you,

(b) (6)



Maury Mungin - PG-C &lt;maury.mungin@gsa.gov&gt;

---

**Fwd: Patricia Kinney**

1 message

**Erin Mewhirter - S** <erin.mewhirter@gsa.gov>

Thu, Sep 12, 2019 at 11:50 AM

To: Executive Secretariat &lt;executive-secretariat@gsa.gov&gt;

Cc: Brenda Short &lt;brendaa.short@gsa.gov&gt;, LaVerne Jordan &lt;laverne.jordan@gsa.gov&gt;, Antoinette Reaves &lt;toni.reaves@gsa.gov&gt;

ExecSec - please control to FAS for Jeff Post's signature. Thanks. Erin

----- Forwarded message -----

From: **Brenda Short - S** <brendaa.short@gsa.gov>

Date: Thu, Sep 12, 2019 at 7:03 AM

Subject: Patricia Kinney

To: Erin Mewhirter - S &lt;erin.mewhirter@gsa.gov&gt;, Jeff Post - S &lt;jeffrey.post@gsa.gov&gt;, Saul Japson - S &lt;saul.japson@gsa.gov&gt;, LaVerne Jordan - S &lt;laverne.jordan@gsa.gov&gt;, Antoinette Reaves - S &lt;toni.reaves@gsa.gov&gt;, Rebecca Pselos - S &lt;rebecca.pselos@gsa.gov&gt;, Clifford Pearson - S &lt;clifford.pearson@gsa.gov&gt;

*Brenda A. Short*

Congressional Liaison

Office of Congressional and Intergovernmental Affairs (S)

1800 F street, NW, Rm. 6250-C

Washington, DC 20405

Tel: (202) 219-6861

Fax: (202) 219-5742

----- Forwarded message -----

From: **Hull, Cynthia** <Cynthia.Hull@mail.house.gov>

Date: Mon, Jul 15, 2019 at 5:49 PM

Subject: Patricia Kinney

To: [gsacongressionalaffairs@gsa.gov](mailto:gsacongressionalaffairs@gsa.gov) <[gsacongressionalaffairs@gsa.gov](mailto:gsacongressionalaffairs@gsa.gov)>

Good afternoon,

Please refer to the attachments to review a letter from Ms. Kinney regarding concerns relating to an approved GSA contractor. Constituent is seeking that your office review her situation and provide a response as to the avenues available to subcontractors in her situation.

Thank you in advance for your assistance and have a wonderful evening!

Sincerely,

Cynthia

**Cynthia Hull | Constituent Services Representative/Special Projects Coordinator**

Congresswoman Deb Haaland (NM-1)

1237 Longworth House Office Building, Washington, DC 20515

[400 Gold Avenue SW, Suite 680, Albuquerque, NM 87102](#)

o: 505-346-6781

[haaland.house.gov](http://haaland.house.gov)



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Erin Mewhirter  
Director of Operations  
Office of Congressional and Intergovernmental Affairs  
U.S. General Services Administration

[www.gsa.gov](http://www.gsa.gov)

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#### 4 attachments



**Kinney Letter to DH re GSA.pdf**  
2802K



**Patricia Kinney Contract.pdf**  
1583K



**Patricia Kinney Emails.Invoices.pdf**  
591K



**Patricia Kinney PRF.pdf**  
98K





Office of Congressional and Intergovernmental Affairs

November 6, 2019

The Honorable Debra Haaland  
House of Representatives  
Attn: Ms. Cynthia Hull  
Washington, DC 20515

Dear Representative Haaland:

Thank you for the email from your office dated July 15, 2019, on behalf of Integrated Technologies Corporation (Integrated Technologies), a subcontractor to a former U.S. General Services Administration (GSA) Schedule contractor, Four Point Communication Services (Four Point) on a task order placed by the U.S. Department of Homeland Security (DHS) against the GSA contract. Four Point's contract with GSA expired on March 26, 2019. Integrated Technologies asked for assistance, alleging non-payment from Four Point for work Integrated Technologies performed as a subcontractor on the DHS task order.

Because DHS placed the task order, DHS would have made payment to the contractor for services provided, not GSA. Further, GSA does not have privity of contract with Integrated Technologies; therefore, GSA is not a party to this dispute, and as such is unable to provide the relief requested by Integrated Technologies.

We refer any questions regarding the task order to the DHS Contracting Officer:

Roger Holland  
Department Of Homeland Security  
Federal Law Enforcement Training Center  
1131 Chapel Crossing Road  
Building: 93  
Glynco, GA 31524

(b) (6) dhs.gov

If you have any additional questions or concerns, please contact me at (202) 501-0563.

Sincerely,

A handwritten signature in blue ink, appearing to read "Jeffrey A. Post".

Jeffrey A. Post  
Associate Administrator

cc: Roger Holland, Contracting Officer, Department of Homeland Security

**From:** Brent Martin  
**To:** Patty Kinney  
**Cc:** Lori Parrish; Brent Martin  
**Subject:** RE: Four Point Communication Services, LLC  
**Date:** Tuesday, April 23, 2019 8:03:45 AM

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Patty,

Thank you for your inquiry. I apologize as I thought I had already replied to your inquiry and don't have the ability to speak to all creditors on the telephone in order to provide a detailed explanation. As you know, the winding up and liquidation process is not yet complete as the claim period remains open. Time still remains for known and unknown creditors to file claims with our office. That being said, it appears that all the value of the liquidated assets and accounts receivable of the corporation will be insufficient to satisfy the claims of the known secured creditor(s). It is almost certain that no assets will be available to the unsecured creditors based upon what is currently identified. The primary secured creditor has taken control of the assets of the corporation, including the operating account. I will notify all creditors after the claim period has expired as to the status of the liquidation process. Just to be clear, in regards to your reference that Four Points Communication Services has filed bankruptcy, that is not the case. Our firm is representing the liquidation and termination of the entity, which does not include filing bankruptcy or seeking the protections of the bankruptcy statutes. I am certain after speaking with my client that bankruptcy protection has not been filed and unless matters significantly change, it will not be filing for bankruptcy. Thank you for your continued patience.

Respectfully,

*Brent L. Martin*

Brent L. Martin,  
Attorney at Law

Farrell & Martin  
220 Salt Lick Road  
St. Peters, MO 63376

(b) (6) Phone  
636-397-7610 Fax  
[brent@farrellandmartin.com](mailto:brent@farrellandmartin.com)

Visit our website at [www.farrellandmartin.com](http://www.farrellandmartin.com)

The Missouri Bar Disciplinary Counsel requires all Missouri attorneys to notify all e-mail recipients of the following: (1) E-mail communication is not a secure method of communication; (2) Any e-mail sent to you by our law firm, or by you to our law firm, may be copied and held by various unauthorized computers as the communication is transmitted; and (3) Persons not participating in our communication may intercept our communications by improperly accessing your computer or the computers of Farrell & Martin, or even a computer unconnected to either of us. We are communicating to you via e-mail because you have consented to receive communications via this medium. If you subsequently elect to not receive future communications from our office via e-mail, please immediately notify the office of Farrell & Martin at (b) (6)

This e-mail contains CONFIDENTIAL information which also may be legally privileged and which is intended only for the use of the addressee(s) named above. If you are not the intended recipient of this e-mail or the employee or agent responsible for delivering it to the intended recipient, you are hereby notified that any dissemination or copying of this e-mail is strictly prohibited. If you have received this e-mail in error, please immediately notify us by telephone at (b) (6) and return the e-mail to us.

**From:** Patty Kinney <(b) (6)>  
**Sent:** Monday, April 22, 2019 5:12 PM  
**To:** Brent Martin <brent@farrellandmartin.com>  
**Subject:** FW: 4 Points Bankruptcy

Brent, I still have not heard anything from you regarding the Four Points Communications bankruptcy.

Please call me.

Patty Kinney  
(b) (6)



*Patty (Patricia) Salopek Kinney  
President/CEO*

*pkinney@itc4u.com*

*2732 Vassar Place, NE Suite E*

*Albuquerque, NM 87107*

*505-883-4113 www.itc4u.com*

**"IN GOD WE TRUST"**

**From:** Patty Kinney  
**Sent:** Monday, March 18, 2019 1:17 PM  
**To:** [brent@farrellandmartin.com](mailto:brent@farrellandmartin.com)  
**Subject:** 4 Points Bankruptcy

Brent, I just left you a voice mail regarding the bankruptcy of Four Points Communications. Would you please advise me as to what is happening!

Thank you,

Patty Kinney



**BRENT L. MARTIN**  
Attorney at Law

brent@farrellandmartin.com

Office: (b) (6)  
Fax: 636-397-7610

220 Salt Lick Road  
St. Peters, MO 63376

www.farrellandmartin.com

July 18, 2018

Integrated Technologies Corporation  
2732 Vassar Place NE  
Suite E  
Albuquerque, NM 87107

RE: Dissolution Notice – Four Points Communication Services, Inc.

To Whom It May Concern:

Please be advised that our law firm has been retained to wind up the business affairs and engage in the dissolution procedure for Four Points Communication Services, Inc., a Missouri Corporation.

Four Points Communication Services, Inc. is seeking the statutory protections of Missouri state law related to the voluntary dissolution procedure. It is no longer performing any business activity other than to facilitate the liquidation and dissolution process. On or about July 12<sup>th</sup>, 2018, Articles of Dissolution by Voluntary Action were filed with the Missouri Secretary of State, a copy of which is attached to this correspondence.

Your business has been identified as a known creditor of Four Points Communication Services, Inc. Our records indicate an outstanding balance due of \$117,068.82. Notwithstanding my client's internal records, please provide proof of your claim to my attention, including any invoices and supporting documents at the address listed below. All claims must be made by January 15, 2019, 181-days from the effective date of this written notice, or the claim will be barred by statute. Nothing herein shall be construed as a waiver of any claim or defense that Four Points Communication Services, Inc. may have against you in the event of a dispute or litigation related to the alleged amount due.

Upon receipt of your written claim, a confirmation correspondence or email will be sent to you confirming receipt of your claim. In the future, an accounting will be provided to you related to the total creditor claims and the monies and assets recovered for the benefit of the creditors as a result of the liquidation process. We appreciate your patience during this dissolution process. Thank you.

Respectfully,

(b) (6)

Brent L. Martin

BLM:lp

CC: Four Points Communication Services, Inc.



Brent L. Martin  
Attorney at Law  
220 Salt Lick Rd.  
St. Peters, MO 63376

ST LOUIS  
MO 630  
19 JUL '88  
PM 5:11



Integrated Technologies Corporation  
2732 Vassar Place NE  
Suite E  
Albuquerque, NM 87107



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**Bicsi**  
CORPORATE  
MEMBER

Certified  
**WBENC**  
Women's Business Enterprise  
Certificate No: 254212

SBA Certified  
**WOSB**  
Women Owned Small Business

July 31, 2018

Brent L. Martin  
Attorney at Law  
220 Salt Lick Road  
St. Peters, Missouri, 66376

RE: Dissolution Notice - Four Points Communication Services, Inc.

My company, Integrated Technologies Corporation is a known creditor of Four Points Communications Services, Inc. My records reflect the outstanding balance due of \$117,068.82, noted in your letter received July 23, 2018, is the correct amount.

Please see the attached invoices that were never paid for work that was completely and totally completed at the FLETC site, Artesia, New Mexico.

(b) (6)

Patricia Kinney  
President/CEO  
Integrated Technologies Corporation



**BRENT L. MARTIN**  
Attorney at Law

brent@farrellandmartin.com

July 18, 2018

Integrated Technologies Corporation  
2732 Vassar Place NE  
Suite E  
Albuquerque, NM 87107

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Upon receipt of your written claim, a confirmation correspondence or email will be sent to you confirming receipt of your claim. In the future, an accounting will be provided to you related to the total creditor claims and the monies and assets recovered for the benefit of the creditors as a result of the liquidation process. We appreciate your patience during this dissolution process. Thank you.

Respectfully,

(b) (6)

Brent L. Martin

BLM:lp

CC: Four Points Communication Services, Inc.

Office: (b) (6)  
Fax: 636-397-7610

220 Salt Lick Road  
St. Peters, MO 63376

www.farrellandmartin.com



**TC** *Integrated  
Technologies  
Corporation*

*New Mexico Gross Receipts Tax (NM GRT) may be deducted with a properly executed  
Non Taxable Transaction Certificate (NTTC).  
Direct NTTCs to: ITC Accounting Department at address above.*

**FPCS Inc.**

Phone: (636) 278-3727 Fax: (636) 397-3050  
30 Gerber Industrial Drive  
St. Peters, MO 63376

**Service Order****Number: 13255****Date: 8/24/2017**

Integrated Technologies Corporation  
4801 Hardware Drive N.E.  
Albuquerque NM 87107 U.S.A.  
(505) 883-4113

Ship-To:  
Federal Law Enforcement  
Training Center  
1300 West Richey  
Artesia NM 88210 U.S.A.

Received: 1:51PM on 8/24/2017

Contact: Ron Easterling Phone: (575) 748-8179

Desc: OSP Bldg 58 to Bldg 53  
System  
PO Number: KP-FLETC8241F

Priority: Medium  
Type: Project Cabling

Status: New  
Payment: Invoice

Taken By: Ian Leibner Ext. 123  
Assigned To: Ian Leibner Ext. 123

Debit/Credit Memo

Tag Number

Loan Agreement

**Subcontractor Work Requested:**

Please proceed with the allocation of Manpower and Materials associated with Quote dated March 7th 2017 related to OSP between  
Bldg. 58 to Bldg. 53 in the amount of (b) (4)

Record labor below	Hours	Record parts used below	Serial Number	Quantity

Date \_\_\_\_/\_\_\_\_/\_\_\_\_ 'To' Travel Time \_\_\_\_\_ Arrived at \_\_\_\_\_ Departed at \_\_\_\_\_ 'From' Travel Time \_\_\_\_\_

CUSTOMER SIGNATURE: \_\_\_\_\_

TECH SIGNATURE: \_\_\_\_\_

Note: Tech must close ticket from site. The Contact must sign ticket. Payment terms are NET 45. Four Points Communication Services, Inc. (FPCS) must receive an invoice with itemized labor and material breakdown within 10 working days to process payment. No additional work to be performed without FPCS approval. Fax completed signed W/O to FPCS.



CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

Four Points Communication Services, Inc.  
30 GERBER INDUSTRIAL DR  
SAINT PETERS, MO 63376  
636-278-3727

Enterprise Bank and Trust  
St Peters, MO 63376  
80-618/810

24432

3/27/2018

PAY TO THE ORDER OF Integrated Technologies Corporation

\$ 32,014.00

Thirty-Two Thousand Fourteen and 00/100

DOLLARS

Integrated Technologies Corporation  
2732 Vassar Place NE  
Suite E  
Albuquerque, NM 87107

(b) (6)

(b) (4)

Four Points Communication Services, Inc.

Integrated Technologies Corporation


24432

Date	Type	Reference	Original Amt.	Balance Due	3/27/2018 Discount	Payment
1/25/2018	Bill	117-20-0041	11,609.24	11,609.24		11,609.24
1/25/2018	Bill	117-20-0039	50,695.85	50,695.85	partial pymt. Check Amount	20,404.76 32,014.00

No GRT

Enterprise Bank & Tru

32,014.00



**ITC**  
Integrated  
Technologies  
Corporation

***New Mexico Gross Receipts Tax (NM GRT) may be deducted with a properly executed  
Non Taxable Transaction Certificate (NTTC).  
Direct NTTCs to: ITC Accounting Department at address above.***

**FPCS Inc.**

Phone: (636) 278-3727 Fax: (636) 397-3050  
30 Gerber Industrial Drive  
St. Peters, MO 63376

**Service Order**Number: **13252**Date: **8/24/2017**

Integrated Technologies Corporation  
4801 Hardware Drive N E  
Albuquerque NM 87107 U.S.A.  
(505) 883-4113

Ship-To:  
Federal Law Enforcement  
Training Center  
1300 West Richey  
Artesia NM 88210 U.S.A.

Received: 1:38PM on 8/24/2017

Contact: Ron Easterling Phone: (575) 748-8179

Desc: OSP 12SM & 12MM & 25pr B.3 to B12  
System  
PO Number: KP-FLETC8241C

Priority: Medium  
Type: Project Cabling

Status: New  
Payment: Invoice

Taken By: Ian Leibner Ext. 123  
Assigned To: Ian Leibner Ext. 123

Debit/Credit Memo:

Tag Number:

Loan Agreement:

**Subcontractor Work Requested:**

Please proceed with the allocation of Manpower and Materials associated with Quote dated Aug.21st 2017 related to OSP Fiber and Copper between Bldg.3 and Bldg.12 in the amount of **(b) (4)**

Record labor below	Hours	Record parts used below	Serial Number	Quantity

Date: \_\_\_\_/\_\_\_\_/\_\_\_\_ 'To' Travel Time: \_\_\_\_\_ Arrived at: \_\_\_\_\_ Departed at: \_\_\_\_\_ 'From' Travel Time: \_\_\_\_\_

CUSTOMER SIGNATURE: \_\_\_\_\_

TECH SIGNATURE: \_\_\_\_\_

Note: Tech must close ticket from site. The Contact must sign ticket. Payment terms are NET 45. Four Points Communication Services, Inc. (FPCS) must receive an invoice with itemized labor and material breakdown within 10 working days to process payment. No additional work to be performed without FPCS approval. Fax completed signed W/O to FPCS.



*Integrated  
Technologies  
Corporation*

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Non Taxable Transaction Certificate (NTTC).  
Direct NTTCs to: ITC Accounting Department at address above.***



**FOUR POINTS**  
Communication Services, Inc.

**FPCS Inc.**

Phone: (636) 278-3727 Fax: (636) 397-3050  
30 Gerber Industrial Drive  
St. Peters, MO 63376

**Service Order**

Number: **13253**

Date: 8/24/2017

Integrated Technologies Corporation  
4801 Hardware Drive N.E.  
Albuquerque NM 87107 U.S.A.  
(505) 883-4113

Ship-To:  
Federal Law Enforcement  
Training Center  
1300 West Richey  
Artesia NM 88210 U.S.A.

Received: 1:43PM on 8/24/2017

Contact: Ron Easterling Phone: (575) 748-8179

Desc: OSP Bldg.3 to Bldg.186  
System:  
PO Number: KP-FLETC8241D

Priority: Medium  
Type: Project Cabling

Status: New  
Payment: Invoice

Taken By: Ian Leibner Ext. 123  
Assigned To: Ian Leibner Ext. 123

Debit/Credit Memo:

Tag Number:

Loan Agreement:

**Subcontractor Work Requested:**

Please proceed with the allocation of Manpower and Materials associated with Quote dated Feb.20th 2017 related to OSP Fiber between Bldg.3 and Bldg.186 in the amount of **(b) (4)**

Record labor below	Hours	Record parts used below	Serial Number	Quantity

Date: \_\_\_\_/\_\_\_\_/\_\_\_\_ 'To' Travel Time: \_\_\_\_\_ Arrived at: \_\_\_\_\_ Departed at: \_\_\_\_\_ 'From' Travel Time: \_\_\_\_\_

CUSTOMER SIGNATURE: \_\_\_\_\_

TECH SIGNATURE: \_\_\_\_\_

Note: Tech must close ticket from site. The Contact must sign ticket. Payment terms are NET 45. Four Points Communication Services, Inc. (FPCS) must receive an invoice with itemized labor and material breakdown within 10 working days to process payment. No additional work to be performed without FPCS approval. Fax completed signed W/O to FPCS.





*Integrated  
Technologies  
Corporation*

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Non Taxable Transaction Certificate (NTTC).  
Direct NTTCs to: ITC Accounting Department at address above.**

**FPCS Inc.**

Phone: (636) 278-3727 Fax: (636) 397-3050  
30 Gerber Industrial Drive  
St. Peters, MO 63376

**Service Order****Number: 13251****Date: 8/24/2017**

Integrated Technologies Corporation  
4801 Hardware Drive N.E.  
Albuquerque NM 87107 U.S.A.  
(505) 883-4113

Ship-To:  
Federal Law Enforcement  
Training Center  
1300 West Richey  
Artesia NM 88210 U.S.A.

**Received: 1:25PM on 8/24/2017**

Contact: Ron Easterling Phone (575) 748-8179

Desc.: OSP 25pr and 12/12 Fiber - B 3 to B 10  
System

Priority: Medium  
Type: Project Cabling

Status: New  
Payment: Invoice

Taken By: Ian Leibner Ext. 123  
Assigned To: Ian Leibner Ext. 123

PO Number: KP-FLETC8241B

Debit/Credit Memo:

Tag Number:

Loan Agreement:

**Subcontractor Work Requested:**

Please proceed with the allocation of Manpower and Materials associated with Quote dated Aug. 14th 2017 related to OSP 25pr and Fiber between Bldg 3 and Bldg 10 in the amount of **(b) (4)**

Record labor below	Hours	Record parts used below	Serial Number	Quantity

Date: \_\_\_\_/\_\_\_\_/\_\_\_\_ 'To' Travel Time: \_\_\_\_\_ Arrived at: \_\_\_\_\_ Departed at: \_\_\_\_\_ 'From' Travel Time: \_\_\_\_\_

CUSTOMER SIGNATURE: \_\_\_\_\_

TECH SIGNATURE: \_\_\_\_\_

Note: Tech must close ticket from site. The Contact must sign ticket. Payment terms are NET 45. Four Points Communication Services, Inc. (FPCS) must receive an invoice with itemized labor and material breakdown within 10 working days to process payment. No additional work to be performed without FPCS approval. Fax completed signed W/O to FPCS.



**ITC**  
*Integrated  
Technologies  
Corporation*

**New Mexico Gross Receipts Tax (NM GRT) may be deducted with a properly executed  
Non Taxable Transaction Certificate (NTTC).  
Direct NTTCs to: ITC Accounting Department at address above.**

**FPCS Inc.**

Phone: (636) 278-3727 Fax: (636) 397-3050  
30 Gerber Industrial Drive  
St. Peters, MO 63376

**Service Order****Number: 13254****Date: 8/24/2017**

Integrated Technologies Corporation  
4801 Hardware Drive NE  
Albuquerque NM 87107 U.S.A.  
(505) 883-4113

Ship-To:  
Federal Law Enforcement  
Training Center  
1300 West Richey  
Artesia NM 88210 U.S.A.

Received: 1:46PM on 8/24/2017

Contact: Ron Easterling Phone: (575) 748-8179

Desc: OSP 25pr - Bldg.58 to Bldg.235  
System:  
PO Number: KP-FLETC8241E

Priority: Medium  
Type: Project Cabling

Status: New  
Payment: Invoice

Taken By: Ian Leibner Ext. 123  
Assigned To: Ian Leibner Ext. 123

Debit/Credit Memo:

Tag Number:

Loan Agreement:

**Subcontractor Work Requested:**

Please proceed with the allocation of Manpower and Materials associated with Quote dated Feb. 21st 2017 related to OSP Copper between Bldg.58 and Bldg.235 in the amount of (b) (4)

Record labor below	Hours	Record parts used below	Serial Number	Quantity

Date: / / 'To' Travel Time: Arrived at: Departed at: 'From' Travel Time:

CUSTOMER SIGNATURE: \_\_\_\_\_

TECH SIGNATURE: \_\_\_\_\_

Note: Tech must close ticket from site. The Contact must sign ticket. Payment terms are NET 45. Four Points Communication Services, Inc. (FPCS) must receive an invoice with itemized labor and material breakdown within 10 working days to process payment. No additional work to be performed without FPCS approval. Fax completed signed W/O to FPCS.